





Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**
**Inv # 1488528**
**Rev # 0**
**Invoice Date: 10/28/2012**

Advertiser: Kurt Schrader for Congress 2012 (26978)  
 Agency: Media Strategies - Denver (3318)  
 Contract: 862215

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
31.0	SPOT	4:57:00PM-5:30:00P	Day,Tu-1W-1F-1	10/26/12 05:23 pm (Fr)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/23/12 06:24 pm (Tu)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/24/12 06:23 pm (We)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/25/12 06:24 pm (Th)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/26/12 06:14 pm (Fr)	00:30	KSTV1201H	\$900.00	
32.0	SPOT	6:30:00PM-7:00:00P	Day,Tu-1F-1	10/23/12 06:58 pm (Tu)	00:30	KSTV1201H	\$900.00	
	SPOT	6:30:00PM-7:00:00P	Day,Tu-1F-1	10/26/12 06:57 pm (Fr)	00:30	KSTV1201H	\$900.00	
33.0	SPOT	7:00:00PM-7:29:00P	Day,M-1Th-1	10/25/12 07:14 pm (Th)	00:30	KSTV1201H	\$350.00	
34.0	SPOT	7:29:00PM-7:58:00P	Day,W-1F-1	10/26/12 07:57 pm (Fr)	00:30	KSTV1201H	\$400.00	
36.0	SPOT	9:00:00PM-10:00:00	Day,Tu-1	10/23/12 09:21 pm (Tu)	00:30	KSTV1201H	\$1800.00	
37.0	SPOT	10:00:00PM-Dateline	Day,F-1	10/26/12 10:30 pm (Fr)	00:30	KSTV1201H	\$950.00	
38.0	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 11:31 pm (Mo)	00:30	KSTV1201H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/23/12 11:31 pm (Tu)	00:30	KSTV1201H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/24/12 11:30 pm (We)	00:30	KSTV1201H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/25/12 11:29 pm (Th)	00:30	KSTV1201H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/26/12 11:25 pm (Fr)	00:30	KSTV1201H	\$900.00	
39.0	SPOT	11:00:00PM-News @	Day,Su-1	10/28/12 11:33 pm (Su)	00:30	KSTV1201H	\$600.00	
40.0	SPOT	11:34:00PM-12:37:0	Day,Tu-1Th-1	10/23/12 12:29 am (Tu)	00:30	KSTV1201H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Day,Tu-1Th-1	10/25/12 12:00 am (Th)	00:30	KSTV1201H	\$300.00	
41.0	SPOT	9:00:00PM-News @	Day,M-1	10/22/12 09:14 pm (Mo)	00:30	KSTV1201H	\$450.00	
42.0	SPOT	10:00:00PM-Dateline	Day,M-1	10/22/12 10:49 pm (Mo)	00:30	KSTV1201H	\$900.00	
43.0	SPOT	9:30:00PM-Inside Ed	Day,M-1	10/22/12 09:57 pm (Mo)	00:30	KSTV1201H	\$400.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$36,650.00	Total Spots
Commission	(\$5,497.50)	68
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$31,152.50</b>	

Due By: 10/28/2012



**Remit To:**  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

**Inv # 1492408**      **Rev # 0**      **Invoice Date: 11/04/2012**

Advertiser: Kurt Schrader for Congress 2012 (26978)  
 Agency: Media Strategies - Denver (3318)  
 Buyer:  
 Contract: 862215  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Standard  
 Period: 10/29/2012 - 11/04/2012  
 Coop: No  
 Salesperson: Craig Brown, (503) 226-5000  
 Product: Political - US House (1175)  
 Brand: Democrat (152221)  
 Estimate/HL: 12632/12632  
 Comments: OT\$38,450



**MEDIA STRATEGIES - DENVER**  
 1580 LINCOLN STREET  
 SUITE 510  
 DENVER, CO 80203-1507

000132

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
44.0	SPOT	10:00:00PM-10:58:0	Day,Tu-1	10/30/12 10:38 pm (Tu)	00:30	KSTV1201H	\$1800.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,800.00	Total Spots
Commission	(\$270.00)	1
Sales Tax	\$0.00	

**NET TOTAL \$1,530.00**

Due By: 11/04/2012



**Remit To:**  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

# OFFICIAL BILLING INVOICE

Inv # **1492922** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Kurt Schrader for Congress 2012 (26978)  
 Agency: Media Strategies - Denver (3318)  
 Buyer:  
 Contract: 865296  
 Acct Type: Local/Political Candidate - Agency  
 Terms: Cash In Advance  
 Bill Type: Standard  
 Period: 10/29/2012 - 11/11/2012  
 Coop: No  
 Salesperson: Craig Brown, (503) 226-5000  
 Product: Political - US House (1175)  
 Brand: Democrat (152221)  
 Estimate/HL: 13035/13035  
 Comments: OT 27/14950 KG 10/31/12



**MEDIA STRATEGIES - DENVER**  
 1580 LINCOLN STREET  
 SUITE 510  
 DENVER, CO 80203-1507

000132

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,Th-1F-1	11/01/12 05:55 am (Th)	00:30	KSTV1201H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,Th-1F-1	11/02/12 05:27 am (Fr)	00:30	KSTV1201H	\$225.00	
2.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	11/06/12 05:44 am (Tu)	00:30	KSTV1201H	\$225.00	
3.0	SPOT	5:57:00AM-6:58:00A	Day,Th-1	11/01/12 06:29 am (Th)	00:30	KSTV1201H	\$700.00	
4.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/05/12 06:29 am (Mo)	00:30	KSTV1201H	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/06/12 06:00 am (Tu)	00:30	KSTV1201H	\$700.00	
5.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	11/02/12 08:28 am (Fr)	00:30	KSTV1201H	\$725.00	
6.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	11/05/12 07:28 am (Mo)	00:30	KSTV1201H	\$725.00	
7.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:49 am (Sa)	00:30	KSTV1201H	\$300.00	
8.0	SPOT	4:58:00AM-5:58:00A	Day,Su-1	11/04/12 05:48 am (Su)	00:30	KSTV1201H	\$200.00	
9.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:59 am (Su)	00:30	KSTV1201H	\$300.00	
10.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	11/04/12 07:46 am (Su)	00:30	KSTV1201H	\$300.00	
11.0	SPOT	10:00:00AM-11:00:0	Day,M-1	11/05/12 10:29 am (Mo)	00:30	KSTV1201H	\$275.00	
12.0	SPOT	11:00:00AM-11:59:0	Day,F-1	11/02/12 11:11 am (Fr)	00:30	KSTV1201H	\$200.00	
13.0	SPOT	12:57:00PM-1:58:00	Day,F-1	11/02/12 12:59 pm (Fr)	00:30	KSTV1201H	\$200.00	
14.0	SPOT	1:58:00PM-2:58:00P	Day,M-1	11/05/12 02:00 pm (Mo)	00:30	KSTV1201H	\$350.00	
15.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	11/02/12 03:00 pm (Fr)	00:30	KSTV1201H	\$350.00	
16.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 03:20 pm (Mo)	00:30	KSTV1201H	\$350.00	
17.0	SPOT	4:00:00PM-4:57:00P	Day,F-1	11/02/12 04:39 pm (Fr)	00:30	KSTV1201H	\$500.00	
18.0	SPOT	6:29:00PM-7:00:00P	Day,F-1	11/02/12 06:58 pm (Fr)	00:30	KSTV1201H	\$900.00	
19.0	SPOT	6:29:00PM-7:00:00P	Day,M-1	11/05/12 06:57 pm (Mo)	00:30	KSTV1201H	\$900.00	
20.0	SPOT	7:29:00PM-7:57:00P	Day,M-1	11/05/12 07:56 pm (Mo)	00:30	KSTV1201H	\$600.00	
21.0	SPOT	10:01:00PM-Revoluti	Day,M-1	11/05/12 10:13 pm (Mo)	00:30	KSTV1201H	\$2200.00	
22.0	SPOT	10:59:00PM-11:34:0	Day,F-1	11/02/12 11:12 pm (Fr)	00:30	KSTV1201H	\$900.00	
23.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:31 pm (Mo)	00:30	KSTV1201H	\$900.00	
24.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:33 pm (Su)	00:30	KSTV1201H	\$600.00	
25.0	SPOT	11:34:00PM-12:37:0	Day,M-1	11/05/12 12:31 am (Mo)	00:30	KSTV1201H	\$400.00	
26.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-1	11/03/12 06:30 am (Sa)	00:30	KSTV1201H	\$200.00	
27.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	11/05/12 04:13 pm (Mo)	00:30	KSTV1201H	\$400.00	
28.0	SPOT	4:28:00AM-4:58:00A	Day,M-1	11/05/12 04:44 am (Mo)	00:30	KSTV1201H	\$35.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$15,585.00	Total Spots
Commission	(\$2,337.75)	30
Sales Tax	\$0.00	

**NET TOTAL \$13,247.25**

Due By: 11/11/2012



000132

## OFFICIAL BILLING INVOICE

Inv # 1493212	Rev # 0	Invoice Date: 11/11/2012
---------------	---------	--------------------------

Advertiser:	Kurt Schrader for Congress 2012 (26978)
Agency:	Media Strategies - Denver (3318)
Buyer:	
Contract:	862272
Acct Type:	Local/Political Candidate - Agency
Terms:	Cash In Advance
Bill Type:	Standard
Period:	10/29/2012 - 11/11/2012
Coop:	No
Salesperson:	Craig Brown, (503) 226-5000
Product:	Political - US House (1175)
Brand:	Democrat (152221)
Estimate/HL:	12633/12633
Comments:	OT\$40,210

For Billing Inquires Call: (877) 269-2227 or email: [TVBilling@belo.com](mailto:TVBilling@belo.com)

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:13 am (Mo)	00:30	KSTV1201H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:24 am (Tu)	00:30	KSTV1201H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:44 am (We)	00:30	KSTV1201H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:27 am (Th)	00:30	KSTV1201H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:52 am (Fr)	00:30	KSTV1201H	\$175.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,W-1F-1	10/31/12 06:13 am (We)	00:30	KSTV1201H	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,W-1F-1	11/02/12 06:22 am (Fr)	00:30	KSTV1201H	\$600.00	
3.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 07:57 am (Mo)	00:30	KSTV1201H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 08:41 am (Tu)	00:30	KSTV1201H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 08:27 am (We)	00:30	KSTV1201H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 08:42 am (Th)	00:30	KSTV1201H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 06:58 am (Fr)	00:30	KSTV1201H	\$625.00	
4.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:21 am (Sa)	00:30	KSTV1201H	\$200.00	
5.0	SPOT	8:00:00AM-9:00:00A	Day,Sa-1	11/03/12 08:24 am (Sa)	00:30	KSTV1201H	\$200.00	
6.0	SPOT	4:58:30AM-Sunday T	Day,Su-1	11/04/12 05:23 am (Su)	00:30	KSTV1201H	\$85.00	
7.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:22 am (Su)	00:30	KSTV1201H	\$200.00	
8.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	11/04/12 07:27 am (Su)	00:30	KSTV1201H	\$200.00	
9.0	SPOT	9:00:00AM-10:00:00	Day,W-1	10/31/12 09:59 am (We)	00:30	KSTV1201H	\$275.00	
10.0	SPOT	10:00:00AM-11:00:0	Day,F-1	11/02/12 10:29 am (Fr)	00:30	KSTV1201H	\$150.00	
11.0	SPOT	11:59:00AM-12:31:0	Day,Tu-1Th-1	10/30/12 12:26 pm (Tu)	00:30	KSTV1201H	\$275.00	
	SPOT	11:59:00AM-12:31:0	Day,Tu-1Th-1	11/01/12 12:27 pm (Th)	00:30	KSTV1201H	\$275.00	
12.0	SPOT	12:31:00PM-1:00:00	Day,M-1	10/29/12 12:45 pm (Mo)	00:30	KSTV1201H	\$100.00	
13.0	SPOT	1:57:00PM-2:57:00P	Day,W-1	10/31/12 02:23 pm (We)	00:30	KSTV1201H	\$150.00	
14.0	SPOT	2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 03:28 pm (Mo)	00:30	KSTV1201H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 02:58 pm (Tu)	00:30	KSTV1201H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/31/12 03:47 pm (We)	00:30	KSTV1201H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 03:21 pm (Th)	00:30	KSTV1201H	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 03:39 pm (Fr)	00:30	KSTV1201H	\$250.00	
	SPOT	4:00:00PM-4:57:00P	Day,Tu-1Th-1	10/30/12 04:14 pm (Tu)	00:30	KSTV1201H	\$400.00	
	SPOT	4:00:00PM-4:57:00P	Day,Tu-1Th-1	11/01/12 04:39 pm (Th)	00:30	KSTV1201H	\$400.00	
16.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:24 pm (Mo)	00:30	KSTV1201H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:22 pm (Tu)	00:30	KSTV1201H	\$900.00	
17.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:12 pm (We)	00:30	KSTV1201H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:28 pm (Th)	00:30	KSTV1201H	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:28 pm (Fr)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 06:14 pm (Mo)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 06:17 pm (Tu)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/31/12 06:15 pm (We)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 06:14 pm (Th)	00:30	KSTV1201H	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 06:14 pm (Fr)	00:30	KSTV1201H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 06:57 pm (Mo)	00:30	KSTV1201H	\$900.00	
18.0	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 06:58 pm (Tu)	00:30	KSTV1201H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1Th-1F-1	10/31/12 06:57 pm (We)	00:30	KSTV1201H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 06:58 pm (Th)	00:30	KSTV1201H	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 06:42 pm (Fr)	00:30	KSTV1201H	\$900.00	
	SPOT	7:00:00PM-7:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/29/12 07:18 pm (Mo)	00:30	KSTV1201H	\$350.00	
CONTINUED								



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

# OFFICIAL BILLING INVOICE

Inv # **1493212**Rev # **0**Invoice Date: **11/11/2012**

Advertiser: Kurt Schrader for Congress 2012 (26978)  
 Agency: Media Strategies - Denver (3318)  
 Contract: 862272

## Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
	SPOT	7:00:00PM-7:29:00P	Day,M-1Tu-1W-1Th-1F-1	10/30/12 07:16 pm (Tu)	00:30	KSTV1201H	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Day,M-1Tu-1W-1Th-1F-1	11/01/12 07:19 pm (Th)	00:30	KSTV1201H	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Day,M-1Tu-1W-1Th-1F-1	11/02/12 07:25 pm (Fr)	00:30	KSTV1201H	\$350.00	
20.0	SPOT	7:29:00PM-7:57:00P	Day,Tu-1Th-1F-1	10/30/12 07:43 pm (Tu)	00:30	KSTV1201H	\$400.00	
	SPOT	7:29:00PM-7:57:00P	Day,Tu-1Th-1F-1	11/01/12 07:50 pm (Th)	00:30	KSTV1201H	\$400.00	
	SPOT	7:29:00PM-7:57:00P	Day,Tu-1Th-1F-1	11/02/12 07:49 pm (Fr)	00:30	KSTV1201H	\$400.00	
21.0	SPOT	10:01:00PM-Revoluti	Day,M-1	10/29/12 10:37 pm (Mo)	00:30	KSTV1201H	\$2200.00	
22.0	SPOT	11:00:00PM-11:34:0	Day,Tu-1Th-1F-1	10/30/12 11:27 pm (Tu)	00:30	KSTV1201H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,Tu-1Th-1F-1	11/01/12 11:29 pm (Th)	00:30	KSTV1201H	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,Tu-1Th-1F-1	11/02/12 11:31 pm (Fr)	00:30	KSTV1201H	\$900.00	
23.0	SPOT	11:34:00PM-12:37:0	Day,M-1W-1	10/29/12 11:48 pm (Mo)	00:30	KSTV1201H	\$300.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1W-1	10/31/12 11:58 pm (We)	00:30	KSTV1201H	\$300.00	
24.0	SPOT	10:59:30PM-News @	Day,Sa-1	11/03/12 11:10 pm (Sa)	00:30	KSTV1201H	\$600.00	
25.0	SPOT	11:00:00PM-News @	Day,Su-1	11/04/12 11:17 pm (Su)	00:30	KSTV1201H	\$600.00	
26.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/05/12 05:23 am (Mo)	00:30	KSTV1201H	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/06/12 05:14 am (Tu)	00:30	KSTV1201H	\$175.00	
27.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/05/12 06:13 am (Mo)	00:30	KSTV1201H	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/06/12 06:54 am (Tu)	00:30	KSTV1201H	\$600.00	
28.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 08:47 am (Mo)	00:30	KSTV1201H	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 08:56 am (Tu)	00:30	KSTV1201H	\$625.00	
29.0	SPOT	11:00:00AM-Jeff Pro	Day,M-1	11/05/12 11:50 am (Mo)	00:30	KSTV1201H	\$150.00	
31.0	SPOT	2:58:40PM-Ellen	Day,M-1	11/05/12 03:57 pm (Mo)	00:30	KSTV1201H	\$250.00	
32.0	SPOT	4:00:00PM-News @	Day,M-1	11/05/12 04:36 pm (Mo)	00:30	KSTV1201H	\$400.00	
33.0	SPOT	4:57:37PM-News @	Day,M-1	11/05/12 05:22 pm (Mo)	00:30	KSTV1201H	\$900.00	
35.0	SPOT	6:29:44PM-News @	Day,M-1	11/05/12 06:42 pm (Mo)	00:30	KSTV1201H	\$900.00	
36.0	SPOT	7:00:35PM-News @	Day,M-1	11/05/12 07:28 pm (Mo)	00:30	KSTV1201H	\$350.00	
37.0	SPOT	10:59:30PM-News @	Day,M-1	11/05/12 11:12 pm (Mo)	00:30	KSTV1201H	\$900.00	
38.1	SPOT	7:00:00PM-7:29:00P	Day,W-1	10/31/12 07:30 pm (We)	00:30	KSTV1201H	\$350.00	
41.0	SPOT	6:00:00PM-NBC Nig	Day,M-1	11/05/12 06:13 pm (Mo)	00:30	KSTV1201H	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at [TVBilling@belo.com](mailto:TVBilling@belo.com).

Gross Total	\$40,060.00	Total Spots
Commission	(\$6,009.00)	75
Sales Tax	\$0.00	
<b>NET TOTAL</b>	<b>\$34,051.00</b>	

Due By: 11/11/2012